REGISTERED NUMBER: SC293262 (Scotland)

AMENDING ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

A.M.I. DEVELOPMENT AND LETTINGS LIMITED

THURSDAY

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SCT 07/12/2017 #155

COMPANIES HOUSE

A.M.I. DEVELOPMENT AND LETTINGS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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A.M.I. DEVELOPMENT AND LETTINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:	A P Ismail Mrs B Ismail
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC293262 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		731,654		731,654
CURRENT ASSETS					
Cash at bank		3,194		22,725	
CREDITORS					
Amounts falling due within one year		386,725		357,657	
NET CURRENT LIABILITIES			(383,531)		(334,932)
TOTAL ASSETS LESS CURRENT LIABILITIES			348,123		396,722
CREDITORS					
Amounts falling due after more than one year	3		342,269		390,719
NET ASSETS			5,854		6,003
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			5,754		5,903
SHAREHOLDERS' FUNDS			5,854		6,003

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:

.....
A P Ismail - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	731,654
NET BOOK VALUE	
At 30 November 2016	731,654
At 30 November 2015	731,654

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable by instalments	342,269	390,719

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100